

2p Feb. 11

Work Order ID 65679



January 21, 2011 2:14:58 PM

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Item ID: D407-797-012

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Installation, Heavy Duty Lid, RH

Start Date: 1/21/11 Start Qty: 1.00



Cust Item ID:

Required Date: 2/04/11 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-797

A U/R

100



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD407-797-012 CHG001

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

NOT GOOD

Can be used
IIN-revised

1/21/2011 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65679

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January 21, 2011 2:14:59 PM

Item ID: D407-797-012

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Installation, Heavy Duty Lid, RH

Start Date: 1/21/11 Start Qty: 1.00



Cust Item ID:

Required Date: 2/04/11 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D407-797-012 Location: _____ PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

mf
11-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65679

Parent Item: D407-797-012

Parent Item Name: Basket Installation, Heavy Duty Lid, RH






Start Date: 1/21/11

Required Date: 2/04/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4272-012  Basket Assembly, Heavy Duty Lid, RH		Manufactured	No			110	Each	0.0000	1	1			
D4271-011  Fwd Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
<div> <div>Location</div> <div>ENG</div> <div>63887</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4271-013  Aft Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
<div> <div>Location</div> <div>FG</div> <div>63888</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4292-1  Fitting		Manufactured	No			110	Each	4.0000	2	2			
<div> <div>Location</div> <div>ENG</div> <div>63818</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4294-1  Fitting		Manufactured	No			110	Each	0.0000	2	2			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65679

Parent Item: D407-797-012

Parent Item Name: Basket Installation, Heavy Duty Lid, RH

Start Date: 1/21/11

Required Date: 2/04/11

Start Qty: 1.00

Required Qty: 1.00

AN6-17A Purchased No
BOLT

110 Each 4.0000 2 2 ✓

Location Loc Qty Loc Code

ST342 4
116189 4

AN6-20A Purchased No
Bolt

110 Each 52.0000 2 2 ✓

Location Loc Qty Loc Code

ST342 52
110915 22
114941 30

NAS1149D0663J Purchased No
Washer

110 Each 1,114.000 8 8 ✓

Location Loc Qty Loc Code

ST298 1114
114348 4
114988 36
115698 374
115996 200
116289 500

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65679



Parent Item: D407-797-012



Parent Item Name: Basket Installation, Heavy Duty Lid, RH

Start Date: 1/21/11

Required Date: 2/04/11

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

110

Each

310.0000

4

4



Nut

Chase ①

Location

Loc Qty

Loc Code

ST300

310

111578

4

114495

1

115300

55

116102

50

116373

100

116548

100

m115300

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries